

MARTON PARISH COUNCIL

Explanation of Variations in Figures from Accounts 2017/2018 and 2018/2019

Box No: 3

	£
Figure in 2018 column	1,815
Figure in 2019 column	580
Variance (2019 figure less 2018 figure)	-1,235
Reason	
	Amount £
Reason 1 – Less VAT to reclaim in 2019	-991
Reason 2 – No donation received in 2019	-162
Reason 3 –	
Reason 4 –	
Unexplained	
Confirm amount is less than 15% of 2018 figure	Yes